

INVOICE NO. EN5575689

10/30/2016

BILL CYCLE 201610

11/27/2016

INVOICE DATE

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11868948	Philadelphia	TV	\$7,850.00	12	12

INVOICE NOTES

Gross Advertising Total \$7,850.00
Agency Commission (\$1,177.50)

Net Advertising Total \$6,672.50

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949 Boston, MA 02241-5949



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INVOICE DUE DATE

BILL CYCLE 201610

11/27/2016

AFFIDAVIT

Product: TOOMEY NRSCComcast Order No:EN11868948Market:PhiladelphiaEstimate No:813TIM Est No:689802Contract Type:Single

Campaign No: AE Name: Kailis, Susan

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1591708	PTBCNR0929H BETTER CHANCE	PHILLY Interconnect/6500	ESPN. HGTV. TBSC. USA	12	\$7.850.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NW1591708	9	\$4,050.00
HGTV	PHILLY Interconnect/6500	NW1591708	1	\$1,000.00
TBSC	PHILLY Interconnect/6500	NW1591708	1	\$1,200.00
USA	PHILLY Interconnect/6500	NW1591708	1	\$1,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-4-16	ESPN	PHILLY Interconnect/6500	5:40AM	PTBCNR0929H BETTER CHANCE	Uknown	60	1	\$350.00	
10-4-16	ESPN	PHILLY Interconnect/6500	8:34AM	PTBCNR0929H BETTER CHANCE	Uknown	60	1	\$350.00	
10-4-16	ESPN	PHILLY Interconnect/6500	8:21PM	PTBCNR0929H BETTER CHANCE	Uknown	60	3	\$1,000.00	
10-5-16	ESPN	PHILLY Interconnect/6500	5:25AM	PTBCNR0929H BETTER CHANCE	SportsCenter	60	1	\$350.00	
10-6-16	ESPN	PHILLY Interconnect/6500	5:24AM	PTBCNR0929H BETTER CHANCE	Uknown	60	1	\$350.00	
10-6-16	ESPN	PHILLY Interconnect/6500	6:46PM	PTBCNR0929H BETTER CHANCE	Uknown	60	2	\$600.00	
10-7-16	ESPN	PHILLY Interconnect/6500	5:27AM	PTBCNR0929H BETTER CHANCE	SportsCenter	60	1	\$350.00	
10-7-16	HGTV	PHILLY Interconnect/6500	11:45PM	PTBCNR0929H BETTER CHANCE	House Hunters International	60	4	\$1,000.00	
10-7-16	USA	PHILLY Interconnect/6500	10:49PM	PTBCNR0929H BETTER CHANCE	Modern Family	60	6	\$1,600.00	
10-8-16	ESPN	PHILLY Interconnect/6500	5:27AM	PTBCNR0929H BETTER CHANCE	Uknown	60	1	\$350.00	
10-8-16	TBSC	PHILLY Interconnect/6500	9:45PM	PTBCNR0929H BETTER CHANCE	Uknown	60	5	\$1,200.00	
10-9-16	ESPN	PHILLY Interconnect/6500	5:27AM	PTBCNR0929H BETTER CHANCE	Uknown	60	1	\$350.00	

Order# EN11868948 Total: \$7,850.00



INVOICE NO. EN5575689 BILL CYCLE

201610

BILL TO

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

P.O. Box 415949

Note: OMC Business

OMC_Business_Operations @cable.comcast.com

Special Note:

Net Balance Due \$6,672.50

We accept checks, money orders, and all major credit cards.

Boston, MA 02241-5949